

THE PERKIN-ELMER CORPORATIONMAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24033

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE			QUOTE NO.	NO. INV.
STAT	033			MEMO	1-10-55	2332	4

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BELOW

SAPC

COPY OF

INVOICE NO.

10881

INVOICE DATE

9-17-57

DATE SHIPPED

INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				TOTAL COSTS TO AUGUST 21, 1957			\$ 149,302.89
				LESS: ITEM BILLINGS TO DATE			
				AT COST	\$ 126,171.43		
				UNRECOUPED PROGRESS PAYMENTS	19,767.57		145,939.00
				PROGRESS PAYMENT REQUEST-----			\$ 3,363.89
				I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applying to the transactions have been complied with; and that state and local sales taxes are not included in the amount billed.			
				THE PERKIN-ELMER CORPORATION			
				APPROVED BY	BY		
				OCT 1 1957			
						SIGNATURE	
						TITLE	

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EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PERKIN-ELMER CORPORATION

ADDRESS MAIN AVENUE, NORWALK, CONN.

CONTRACT NO. DATE 9/17/57

AMOUNT OF CONTRACT \$ 181,456.00 P.P. INVOICE NO. 10881

Statement of Total Costs incurred from 1-31-56 To 8-31-57
 (Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$	<u>71,979.52</u>	
2. Progress payments to subcontractors (If provided in the contract)		<u>0</u>	
3. Direct Labor (Of prime contractor only)		<u>23,861.68</u>	
4. Indirect manufacturing & production expense (Specify rate <u> </u> %)		<u>36,242.90</u>	
5. Other direct cost (If any specify)		<u>42.35</u>	
6. <u> </u>			
7. Subtotal		<u>132,126.45</u>	
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>17,176.44</u>	
9. Total costs (7 plus 8)	\$	<u>149,302.89</u>	
10. Cost, or negotiated cost or contract price of items delivered		<u>126,171.43</u>	
11. Total costs subject to progress payment (9 less 10)		<u>23,131.46</u>	
**12. Deduct progress payment (s) to subcontractor (s)		<u>0</u>	
13. Balance (11 less 12)		<u>23,131.46</u>	
**14. <u> </u> % of line 13		<u> </u>	
15. Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>23,131.46</u>	
16. Gross amount eligible for progress payment (12 plus 15)	\$	<u>23,131.46</u>	
17. Total amount of progress payments to date	\$	<u>125,414.68</u>	
18. Recoupments to date as made by AF finance officer		<u>105,647.11</u>	
19. Unrecouped progress payments (17 less 18)		<u>19,767.57</u>	
20. Balance (16 less 19)		<u>3,363.89</u>	
21. Amount in line 16 above	\$	<u>23,131.46</u>	
22. Total contract price	\$	<u>181,456.00</u>	
23. Contract price of items delivered to date		<u>141,312.00</u>	
24. Contract price of items to be delivered (22 less 23)	\$	<u>40,144.00</u>	
25. 80 % (or other limitation percentage if provided by the contract) of line 24 <u>88 2/3</u>		<u>35,326.72</u>	
26. Positive balance, if any 21 less 25) (if negative, insert 0)		<u>0</u>	
27. Net amount available for progress payment (20 less 26)	\$	<u>3,363.89</u>	